

# DRAFT Section 130 Program - Apportionment Summary as of 10/27/1999

Rail-Highway Crossings Program (Pre ISTEA)  
Haz. 138

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Haz. 138</b>					
Prior Year Data					
	Prior Years	Transfer	34,902,094		0
	Prior Years	Obligation	-35,886,359		0
		Balance Prior Years	-984,264	0	0
		<b>138 Total Balance</b>	-984,264	0	0
<b>Dev. 139</b>					
Prior Year Data					
	Prior Years	Transfer	64,635,179		0
	Prior Years	Obligation	-64,961,700		0
		Balance Prior Years	-326,520	0	0
		<b>139 Total Balance</b>	-326,520	0	0
Rail-Highway Crossings Program (Pre ISTEA) <b>Balance:</b>			-1,310,785	0	0
<b>Amount Loaned (includes prior year loans, if any):</b>			0	0	0
The sum of the Amount Loaned + Balance yields a "true balance."					

Note: All negative values are a liability against balances.

# DRAFT Section 130 Program - Apportionment Summary as of 10/27/1999

## Railway-Highway Crossings

### Safety - Rail/Highway Protective Devices 33M

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Safety - Rail/Highway Protective Devices 33M</b>					
Prior Year Data					
	Prior Years	Apportionment	30,548,148		0
	Prior Years	Transfer	392,873		0
	Prior Years	Obligation	-30,618,917		0
		Balance Prior Years	322,103	0	0
		<b>33M Total Balance</b>	322,103	0	0

### Safety - Rail/Highway Hazard Elimination 33N

Prior Year Data					
	Prior Years	Apportionment	18,478,355		0
	Prior Years	Transfer	-246,570		0
	Prior Years	Obligation	-20,664,951		0
		Balance Prior Years	-2,433,166	0	0
		<b>33N Total Balance</b>	-2,433,166	0	0

### Safety - Rail/Highway Protective Devices Q26

Prior Year Data					
	Prior Years	Apportionment	10,182,716		0
	Prior Years	Obligation	-9,657,687		0
		Balance Prior Years	525,028	0	0
Current Year Data					
	Current Year	Obligation	-334,036	-334,036	0
		Balance Current Year	-334,036	-334,036	0
		<b>Q26 Total Balance</b>	190,992	-334,036	0

### Safety - Rail/Highway Hazard Elimination Q27

Prior Year Data					
	Prior Years	Apportionment	6,159,452		0
	Prior Years	Obligation	-6,054,498		0
		Balance Prior Years	104,954	0	0
Current Year Data					
	Current Year	Obligation	-27,994	-27,994	0
		Balance Current Year	-27,994	-27,994	0
		<b>Q27 Total Balance</b>	76,960	-27,994	0

Note: All negative values are a liability against balances.

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## Railway-Highway Crossings

### Safety - Rail/Highway Hazard Elimination (Q21) RRA

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Safety - Rail/Highway Hazard Elimination (Q21) RRA</b>					
Prior Year Data					
	Prior Years	Transfer	10,318,468		0
	Prior Years	Obligation	-10,726,660		0
		Balance Prior Years	-408,192	0	0
Current Year Data					
	Current Year	Obligation	-99,295	-99,295	0
		Balance Current Year	-99,295	-99,295	0
		<b>RRA Total Balance</b>	<b>-507,487</b>	<b>-99,295</b>	<b>0</b>
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	Railway-Highway Crossings	<b>Balance:</b>	-2,350,598	-461,325	0
	<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

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Railway-Highway Crossings  
Safety - Rail/Highway Hazard Elimination (Q21) RRA

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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				OA Amnt	
		Statewide Balances:		-461,325	
		Statewide Loans:		0	

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